

Court Name: US District Court/SDWV
Division: 3
Receipt Number: HUNT005003
Cashier ID: jacash
Transaction Date: 12/13/2021
Payer Name: KEVIN D. MILLS AND ASSOC.

CRIMINAL DEBT

For: KENNETH EMENI

Case/Party: D-WVS-3-21-CR-000068-001

Amount: \$100.00

PAPER CHECK

Check/Money Order Num: 1243

Amt Tendered: \$100.00

Total Due: \$100.00

Total Tendered: \$100.00

Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check.